

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204

(800) 451-6027 · (317) 232-8603 · www.idem.IN.gov

Eric J. Holcomb Governor

Bruno Pigott

VIA ELECTRONIC MAIL

February 17, 2017

Mr. Jeffrey Olyphant Peabody Midwest Mining, LLC 566 Dickeyville Rd Lynnville, Indiana 47619

Dear Mr. Olyphant:

Re: Request to Modify

NPDES General Permit No. ING040038

IDNR Permit Nos. S-150, S-159, S-322, and S-335

Peabody Midwest Mining, LLC-

Somerville South Mine 8278 S. County Road 850 E. Elberfeld, IN, Gibson County

Your NPDES permit Notice of Intent letter received on January 10, 2017, requesting modification of the above-referenced general permit coverage, has been reviewed. The materials request the following change to your coverage:

Existing <u>outfall 001</u> (latitude 38°, 14', 10.3", longitude -87°, 24', 16.5", discharging to Smith Fork of Pigeon Creek) is to be dropped from coverage.

We have reviewed the NOI and have determined that the mining activities associated with the requests are not the result of any new or expanded permitted mining operations. Mining activity is a process of sequential coal removal and reclamation and as mining progresses and reclamation follows these activities will not result in any anticipated discharges to a receiving stream. We have determined that there will not be a new or increased loading of pollutants into the receiving stream(s), therefore the approval of this modification of coverage is in compliance with the antidegradation standards at 327 IAC 2-1.3.

The request has been processed in accordance with Section 402 and 405 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251, et seq.), and IDEM's permitting authority under IC 13-15. We have been in contact with representatives of the IDNR in Jasonville, Indiana who have confirmed that the watersheds reporting to Outfall 001 are completely reclaimed and have been stable for more than two years. They concur, as does our office, that this request may therefore be granted. Coverage for the facility will now include all outfalls listed on the first table of Attachment 1 to this correspondence.

The NPDES general permit coverage number assigned to this facility in the previous approval will continue to apply. Reporting is to be done using the federal Discharge Monitoring Report (DMR) form and the state Monthly Monitoring Report (MMR) form. The MMR form can be found on the internet at http://www.in.gov/idem/cleanwater/2396.htm. Both the state and federal forms need to be completed and submitted on a routine basis. Please note that IDEM will no longer accept paper DMR or MMR forms. All NPDES permit holders are required to submit their monitoring data to IDEM using NetDMR. Please contact Helen Demmings at



Mr. Jeffrey Olyphant Page 2

(317) 232-8815 if you would like more information on NetDMR. Information is also available on our website at http://IN.gov/idem/cleanwater/2422.htm

This modification shall become effective on <u>March 1, 2017</u>, unless a person aggrieved or adversely affected by the acceptance appeals this decision. Coverage under 327 IAC 15-7 for all remaining outfalls remains effective, and will expire on <u>May 31, 2017</u>. In order to receive authorization to discharge beyond the date of expiration, the permittee shall submit such information and forms as required by the Indiana Department of Environmental Management no later than ninety (90) days prior to the date of expiration.

Please note that IDEM shall serve notice of its decision to accept your facility for coverage under the general permit in accordance with the requirements of 327 IAC 5-3-14. It should also be noted that any appeal must be filed under procedures outlined in IC 13-15-6, IC 4-21.5, and the enclosed Public Notice. The appeal must be initiated by filing a petition for administrative review with the Office of Environmental Adjudication (OEA) within fifteen (15) days of the emailing of an electronic copy of this letter or within eighteen (18) days of the mailing of this letter. A copy must also be served upon IDEM. Addresses are:

Director
Office of Environmental Adjudication
Indiana Government Center North
Room 501
100 North Senate Avenue
Indianapolis, IN 46204

Commissioner Indiana Department of Environmental Management Indiana Government Center North Room 1301 100 North Senate Avenue Indianapolis, IN 46204

The Office of Environmental Adjudication will provide parties who request review of this approval with notice of prehearing conferences, preliminary hearings, hearing, and stays or orders disposing of all proceedings. Nonparties may receive such notices without intervening and formally becoming parties in the proceeding by requesting copies of such notices from the Office of Environmental Adjudication.

If you have any questions regarding this letter, please contact Ms. Sheri L. Jordan of our office at (317) 232-8703.

Sincerely,

Catherine Hess, Chief Permits Administration Section Office of Water Quality

Catherine Hess

SIi/

Attachment

CC: Gibson County Health Department

Andrew Nelson, Peabody Midwest Mining Todd Huff, IDNR, Division of Reclamation

ATTACHMENT 1

Peabody Midwest Mining, LLC- Somerville South Mine

NPDES PERMIT NO. ING040038

EFFECTIVE DATE: March 1, 2017

IDNR PERMIT NUMBERS <u>S-150</u>, <u>S-159</u>, <u>S-322</u>, <u>S-335</u>

OUTFALLS PERMITTED FOR THIS FACILITY

| DUTFALI | DNR BAS | IN LATITUDE | LONGITUDE | MINE DRAINAGE STATUS | RECEIVING WATER |
|---------------|------------------------|----------------|-----------------------|-------------------------|------------------------------------|
| 004* | S-159 SP4 DC- P2 | 38°, 12', 32" | -87°, 23', 43" | POST-MINING | Big Creek |
| 18 N * | S-322 018N | 38°, 14', 8" | -87°, 21', 49" | ALKALINE | Smith Fork of Pigeon Creek |
| 20A | S-335 020 | 38°, 13', 58" | -87°, 22', 3" | POST-MINING | Unnamed Tributary to Smith Fork |
| 022 | S-335 022 | 38°, 14', 40" | -87°, 21',39" | ALKALINE | Unnamed Tributary to Smith Fork |
| 032 | S-335 012 | 38°, 14′, 2″ | -87°, 23', 29" | POST-MINING | Smith Fork of Pigeon Creek |
| 039 | S-322 039 | 38°, 14', 14" | -87°, 20', 37" | ALKALINE | Unnamed Tributary to Smith Fork |
| 040 | S-322 040 | 38°, 14', 23" | -87°, 20', 34" | ALKALINE | Smith Fork of Pigeon Creek |
| 041 | S-335 041 | 38°, 14', 23" | -87°, 20', 41" | ALKALINE | Smith Fork of Pigeon Creek |
| 060 | S-335 060 | 38°, 14', 08" | -87°, 19', 53" | ALKALINE | Smith Fork of Pigeon Creek |
| <u>063*</u> | S-335 063 | 38°, 12', 47" | <u>-87°, 19', 51"</u> | ALKALINE | Unnamed tributary to Big Creek |
| 066** | S-335 066 | 38°, 12', 21" | -87°, 19', 53" | ALKALINE | Unnamed tributary to Big Creek |
| 068** | S-335 068 | 38°, 13', 48" | -87°, 20', 31" | ALKALINE | Unnamed Tributary to Smith Fork |
| 070 | S-335 070 | 38°, 14', 15" | -87°, 20', 16" | ALKALINE | Smith Fork of Pigeon Creek |
| 074** | S-335 074 | 38°, 13', 10" | -87°, 20', 23" | ALKALINE | Unnamed tributary to |
| 075**. | S-335 075 | 38°, 12', 33" | -87°, 19', 50" | ALKALINE | Big Creek |
| 136** | S-322 036 | 38°, 14', 8.3" | -87°, 21', 33.6" | ALKALINE | Smith Fork of Pigeon Creek |

The following forty outfalls have been removed and are no longer covered under this permit:

| <u>001*</u> | S-150 001 | 38°, 14', 10.3" | -87°, 24', 16.5" | Area fully reclaimed | Smith Fork of Pigeon Creek | | |
|-------------|---------------|-------------------------|------------------|---------------------------|------------------------------------|--|--|
| 002* | S-150 002 | 38°, 13', 40" | -87°, 24', 24" | Area fully reclaimed | Big Creek | | |
| 003 | S-150 003 | 38°, 13', 30" | -87°, 24', 39" | Outfall removed | Smith Fork of Pigeon Creek | | |
| 03A | S-159 03A | 38°, 57', 31.3" | -87°, 24', 38.4" | Outfall removed | Big Creek | | |
| 04A | S-335 004 | 38°, 12', 45" | -87°, 22', 20" | Area fully reclaimed | Big Creek | | |
| 005 | S-159 005 | 38°, 13', 22" | -87°, 24', 31" | Outfall removed | Big Creek | | |
| 05A | S-335 05A | 38°, 12', 28" | -87°, 22', 37" | POST-MINING | Big Creek | | |
| 006 | S-159 006 | 38°, 56', 33.5" | -87°, 17', 10.5" | Outfall removed | Big Creek | | |
| 07R* | S-150 007 | 38°, 13′, 34″ | -87°, 24', 24" | Area fully reclaimed | Big Creek | | |
| 800 | S-150 008 | 38°, 00', 28" | -87°, 18', 43.7" | Outfall removed | Big Creek | | |
| 009 | S-159 009 | 38°, 00', 41.6" | -87°, 15', 20.5" | Outfall removed | Big Creek | | |
| 010 | S-159 010 | 38°, 01', 52.7" | -87°, 17', 8.6" | Outfall removed | Big Creek | | |
| 011* | S-335 001 | 38°, 13', 49.9" | -87°, 21', 43.6" | Outfall removed | Smith Fork of Pigeon Creek | | |
| 012* | S-335 002 | 38°, 13', 50.6" | -87°, 21',16.9" | Outfall removed | Smith Fork of Pigeon Creek | | |
| 013 | S-335 003 | 38°, 13', 50" | -87°, 22', 37" | Outfall removed | Smith Fork of Pigeon Creek | | |
| 014 | S-335 014 | 38°, 13', 55" | -87°, 22', 35" | Outfall removed | Smith Fork of Pigeon Creek | | |
| 015 | S-335 015 | 38°, 13', 49" | -87°, 23', 01" | Outfall removed | Smith Fork of Pigeon Creek | | |
| 016 | S-335 016 | 38°, 13', 53" | -87°, 23', 12" | Outfall removed | Smith Fork of Pigeon Creek | | |
| 017 ——— | S-322 017 | 38°, 14', 7 <i>.</i> 1" | -87°, 21', 44.8" | Outfall removed | Smith Fork of Pigeon Creek | | |
| 018* | S-322 018 | 38°, 14', 8" | -87°, 21', 49" | Outfall never constructed | Smith Fork of Pigeon Creek | | |
| 18\$ | S-335 018S | 38°, 14', 7.1" | -87°, 21', 48.6" | Outfall never constructed | Smith Fork of Pigeon Creek | | |
| 019 | S-322 019 | 38°, 14', 9.4" | -87°, 20′, 40.6″ | Outfall never constructed | Unnamed Tributary to Smith Fork | | |

^{*}indicates outfalls whose coordinates have been updated to as-built status
** indicates unconstructed outfalls

| 020* | S-335 | 38°, 14', 00" | -87°, 21', 51" | Outfall never | Unnamed Tributary to |
|------------|--------------|-----------------|------------------|---|------------------------------------|
| | 020 | | 070 043 403 | constructed | Smith Fork |
| 021 | S-335 021 | 38°, 14', 23.5" | -87°, 21',49" | Outfall never constructed | Unnamed Tributary to Smith Fork |
| 023 | S-322 023 | 38°, 14′, 52.5" | -87°, 21',26" | Outfall never constructed | Unnamed Tributary to Smith Fork |
| 024 | S-335 024 | 38°, 13', 55" | -87°, 22', 03" | Outfall removed | Smith Fork of Pigeon Creek |
| 025 | S-335 024 | 38°, 13', 58" | -87°, 21′, 22.6″ | Outfall removed | Smith Fork of Pigeon Creek |
| 026 | S-335 024 | 38°, 14′, 12" | -87°, 21', 17" | Outfall removed | Smith Fork of Pigeon Creek |
| 027* | S-335 027 | 38°, 13′, 45" | -87°, 21', 14" | Area fully reclaimed | Smith Fork of Pigeon Creek |
| 028* | S-322 028 | 38°, 13', 54" | -87°, 21', 3" | Area fully reclaimed | Smith Fork of Pigeon Creek |
| 029 | S-335 029 | 38°, 14', 7.5" | -87°, 21', 51" | Different outfall constructed this location | Smith Fork of Pigeon Creek |
| 29N | S-335 29N | 38°, 14', 7.9" | -87°, 21', 50.3" | Different outfall constructed this location | Smith Fork of Pigeon Creek |
| 29S | S-335 29S | 38°, 14', 6.9" | -87°, 21', 50.2" | Different outfall constructed this location | Smith Fork of Pigeon Creek |
| 030 | S-335 010 | 38°, 14', 00" | -87°, 21', 57" | Outfall removed | Smith Fork of Pigeon Creek |
| 031* | S-335 011 | 38°, 14', 5.9" | -87°, 22', 40.6" | Outfall removed | Smith Fork of Pigeon Creek |
| 033 | S-335 033 | 38°, 14', 14.7" | -87°, 22′, 7" | Outfall never constructed | Smith Fork of Pigeon Creek |
| 034 | S-335 034 | 38°, 14', 20.9" | -87°, 20', 39.9" | Outfall removed | Smith Fork of Pigeon Creek |
| 035* | S-335 035 | 38°, 14', 31" | -87°, 21', 13" | Outfall mined through | Smith Fork of Pigeon Creek |
| <u>036</u> | S-322 036 | 38°, 14', 4" | -87°, 21', 30" | Outfall removed | Smith Fork of Pigeon Creek |
| 037 | S-335 007 | 38°, 13', 20" | -87°, 21', 50" | Outfall never constructed | Big Creek |
| 038 | S-335 038 | 38°, 14', 13" | -87°, 20', 51" | Outfall removed | Unnamed Tributary to Smith Fork |
| 042 | S-335 042 | 38°, 14', 40" | -87°, 21', 30" | Outfall never constructed | Smith Fork of Pigeon Creek |
| 073 | S-322 073 | 38°, 14', 0.6" | -87°, 20', 43.7" | Outfall removed | Smith Fork of Pigeon Creek |
| 130 | S-335 010 | 38°, 13', 59.7" | -87°, 22', 3.3" | Outfall never constructed | Smith Fork of Pigeon Creek |

STATE OF INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

PUBLIC NOTICE NO. 2017 – 2D -GP

DATE OF NOTICE: February 17, 2017

The Office of Water Quality approves the following for NPDES GENERAL PERMIT coverage.

MODIFICATION

PEABODY MIDWEST MINING, LLC – SOMERVILLE SOUTH MINE, Permit No. ING040038, GIBSON COUNTY, Elberfeld, IN. This modification is being issued because the facility is deleting 1 outfall. The Notice of Intent (NOI) letter submitted complies with the requirements in 327 IAC 15-7, Facilities Engaged in Mining of Coal, Coal Processing and Reclamation Activities. Permit Writer: Sheri Jordan at 317/232-8703.

Notice of Right to Administrative Review

If you wish to challenge this permit, you must file a Petition for Administrative Review with the Office of Environmental Adjudication (OEA), and serve a copy of the petition upon IDEM. The requirements for filing a Petition for Administrative Review are found in IC 4-21.5-3-7, IC 13-15-6-1 and 315 IAC 1-3-2. A summary of the requirements of these laws is provided below.

A Petition for Administrative Review must be filed with the Office of Environmental Adjudication (OEA) within fifteen (15) days of the issuance of this notice (eighteen (18) days if you received this notice by U.S. Mail), and a copy must be served upon IDEM. Addresses are:

Director
Office of Environmental Adjudication
Indiana Government Center North.
Room 501
100 North Senate Avenue
Indianapolis, Indiana 46204

Commissioner
Indiana Department of Environmental Management
Indiana Government Center North
Room 1301
100 North Senate Avenue
Indianapolis, Indiana 46204

The petition must contain the following information:

- 1. The name, address and telephone number of each petitioner.
- 2. A description of each petitioner's interest in the permit.
- 3. A statement of facts demonstrating that each petitioner is:
 - a. a person to whom the order is directed;
 - b. aggrieved or adversely affected by the permit; or
 - c. entitled to administrative review under any law.
- 4. The reasons for the request for administrative review.
- 5. The particular legal issues proposed for review.
- 6. The alleged environmental concerns or technical deficiencies of the permit.
- 7. The permit terms and conditions that the petitioner believes would be appropriate and would comply with the
- 8. The identity of any persons represented by the petitioner.
- 9. The identity of the person against whom administrative review is sought.
- 10. A copy of the permit that is the basis of the petition.
- 11. A statement identifying petitioner's attorney or other representative, if any.

Failure to meet the requirements of the law with respect to a Petition for Administrative Review may result in a waiver of your right to seek administrative review of the permit. Examples are:

- 1. Failure to file a Petition by the applicable deadline;
- 2. Failure to serve a copy of the Petition upon IDEM when it is filed; or
- 3. Failure to include the information required by law.

If you seek to have a permit stayed during the administrative review, you may need to file a Petition for a Stay of Effectiveness. The specific requirements for such a Petition can be found in 315 IAC 1-3-2 and 315 IAC 1-3-2.1.

Pursuant to IC 4-21.5-3-17, OEA will provide all parties with notice of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action. If you are entitled to notice under IC 4-21.5-3-5(b) and would like to obtain notices of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action without intervening in the proceeding you must submit a written request to OEA at the address above.

If you have procedural or scheduling questions regarding your Petition for Administrative Review you may contact the Office of Environmental Adjudication at (317) 232-8591 or see OEA's website at http://www.in.gov/oea.

01/6/2017



I.PURPOSE OF SUBMITTAL:

jolyphant@peabodyenergy.com

Indiana Department of Environmental Management NPDES General Permit Notice of Intent (NOI) Letter Submittal Application 327 IAC 15-7 Facilities Engaging in Mining of Coal, Coal Processing and Reclamation Activities

| appli | e check cable. Yo | one box. ou may att | Also provi ach additi | ide existir onal sheet | s if they a | umber ar are need | nd reason led. | for mod | lificat | ion | if | | | |
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| | | Х | ING040038 | | Drop existing C | outfall 001. | | | | | | | | |
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| permit. | Complet | te boxes i | n sections | c, d, e, | me of compa f, g, h, and s to apply | nd i or | person wh | no is to N/A for | recei non-ap | ve t | he able as | | | |
| | | (TO THE ATT | | | e. FACILIT | TY SIC | f. FACILITY | COUNTY | g. DNI | R FAC | | | | |
| Attn: Je | ffrey Oly | | | | 12 | | Gibs | | S-0 | 322, | S-0159, S-0335 | | | |
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| | v Midwest | Mining, Ll | _C. | | | Latitude | 2 | | Long | <u>itude</u> | | | | |
| | STREET ADDRESS 566 Dickeyville Road | | | | | minutes | seconds | degrees | min | utes | seconds | | | |
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| d facilit | | ADDRESS | | | | j. FACILITY PHYSICAL LOCATION IF DIFFERENT FROM IId | | | | | | | | |
| STREET AL 8278 Sou | | 50E | | | STREET ADDRESS N/A | | | | | | | | | |
| <u>CITY</u> Elberfeld | l | | STATE IN | ZIP CODE 47613 | CITY N/A | | | STA N/A | | ZIP CODE N/A | | | | |
| | ************************************** | | <u> </u> | | | | | | | | | | | |
| III. | CONTAC | T INFO | RMATION | AUTHORIZ | ED SIGNA | TORY | 107.20 | | | | | | | |
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| for the | ed in wr facility | riting by under 32 | the respon 7 TAC 15-4 | sible corp | orate office ease comple | er to c | arry sign | mark N/ | espons. | ibil: | ities | | | |
| applicat | ole. <u>If t</u> | he signat | ory is not | a corpora | te officer | please | also subπ | uit the | letter | from | n the | | | |
| responsi | ble corp | orate off | icer grant | ing him/he | r this auth | ority. | | | | | | | | |
| a. APPLIC | CANT SIGNA | TORY CONTA | ACT PERSON A | ND TITLE | d. ALTERI | NATE PERS | SON TO ANS | WER OUES | TIONS | | | | | |
| Jeffrey C | lyphant, | Authorized | Represent | ative | | d. ALTERNATE PERSON TO ANSWER QUESTIONS Andrew Nelson, Authorized Representative | | | | | | | | |
| b. APPLIC | CANT SIGNA | TORY CONT. | ACT PERSON T | ELEPHONE | e. ALTERI | NATE PERS | ON'S TELEPI | HONE | | | | | | |
| (812) 922 | -1047 | VIII | | | (812) 922 | 2-1045 | | | · · · | | Milder A. | | | |
| c. APPLIC | CANT EMAI | L ADDRESS | | * | f ALTER | NATE PER | SON'S EMAII | AUDBEGG | | *************************************** | , | | | |

anelson@peabodyenergy.com

| DISCHARGE MONITORING REPORTS CONTACT AND MAILING INFORMATION | c. CONTACT AND COMPANY NAME Jeffrey Olyphant Peabody Midwest Mining, LLC. | | | | | | |
|--|---|------------|----------------------------|--|--|--|--|
| a. <u>CONTACT TELEPHONE NUMBER</u> (812) 922-1047 | d. STREET ADDRI 566 Dickeyville | | | | | | |
| b. <u>CONTACT EMAIL ADDRESS</u> jolyphant@peabodyenergy.com | e. <u>CITY</u> Lynnville | f STATE | g <u>ZIP CODE</u> 47619 | | | | |
| ANNUAL FEE AND FINANCIAL CONTACT AND BILLING ADDRESS | j COMPANY AND CONTACT PERSON NAME Jeffrey Olyphant Peabody Midwest Mining, LLC. | | | | | | |
| h CONTACT TELEPHONE NUMBER (812) 922-1047 | k_STREET ADDRESS 566 Dickeyville Rd | | | | | | |
| i <u>CONTACT EMAIL ADDRESS</u> jolyphant@peabodyenergy.com | CITY Lynnville | f STATE IN | g <u>ZIP CODE</u> 47619 | | | | |
| OTHER CONTACT AND MAILING INFORMATION (SPECIFY BELOW) | q. COMPANY AND CONTACT PERSON NAME Andrew Nelson Peabody Midwest Mining, LLC. | | | | | | |
| o. <u>CONTACT TELEPHONE NUMBER</u> (812) 922-1045 | r. STREET ADDRESS 566 Dickeyville Rd | | | | | | |
| p. <u>CONTACT EMAIL ADDRESS</u> anelson@peabodyenergy.com | s. <u>CITY</u> Lynnville | f STATE | g ZIP CODE 47619 | | | | |

| V. RULE QUALIFICATION: |
|---|
| The purpose of this rule is to regulate wastewater discharges from surface mining, underground mining, and |
| reclamation projects which utilize sedimentation basin treatment for pit dewatering and surface run-off and to require |
| best management practices for storm water run-off. |
| Does this facility meet these requirements? (please check one) YES X NO |
| Please provide a brief description of the facility operation that results in the discharge. You may attach additional sheets. |
| This facility is a surface coal mine. Stormwater is collected, and passed through sediment treatment structures designed by professional engineers to detain a 10year-24hour storm event. |

| VI. OU | JTFALI | G J | NF | ORMA | TI | : MC | Plea | ise fill ou | nt the foll | lowing inform | nation FOR ALL OUTFALLS |
|---------------------------|-----------------------|------|------|------|----------|------|--------------------------------|-------------------------------|--------------------------------------|---|-------------------------|
| a. IDEM OUTFALL NO. | b. DNR BASIN NO | SIN | | 1 ' | NGIT | UDE | e. DRY WEATHER BASE FLOW | f. MINE DRAINAGE STATUS | g.Is this discharge to a STORM | h Name of RECEIVING WATER OR if g is YES name of OPERATOR OF MUNICIPAL STORM SEWER, AND | |
| | | deg | min | sec. | deg | min | sec, | | | SEWER | WATER IT DISCHARGES TO |
| | See | Atta | achi | nent | VI | | | | | | |
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| k | **** | | | | <u> </u> | | | | | | |

| VII. | OUTFALI | l infori | MATION F | OR MODIFICATIONS: Please provide the following if |
|---------------------------|---------------------|------------------------------|----------------------|--|
| this | is a reque | st to ADD | , DELETE, | or CHANGE MINE DRAINAGE STATUS of one or more outfalls: |
| a, IDEM OUTFALL NO. | b. DNR BASIN NO. | c. DEL, ADD, or CHANGE | d. DATE OF CHANGE | c REASON FOR THE CHANGE: EXPLAIN IN DETAIL AND ATTACH CONFIRMING DOCUMENTATION IN THE FORM OF INSPECTORS REPORTS, LAB DATA, ETC. |
| 001 | S-150 001 | DROP | 2/1/2017 | Outfall 001 is being dropped from the permit. The drainage area is reclaimed and stable. |
| | | | | |

VIII. TOPOGRAPHICAL MAP

a

A topographical map must be submitted with this application. The map must include the following items:

- (A) the location of the coal mining operation, including contiguous facility property lines, shown clearly and identified by name and by mark;
- (B) the location of each numbered outfall shown clearly and identified by number and by mark;
- (C) the receiving streams and tributaries to them that each outfall discharges to shown clearly and identified by name;
- (D) any existing permanent structures or roads in the area shown clearly and identified by name.

Please attach this completed map to the application and submit both together.

IX. PROOF OF PUBLICATION

It is required that a public notice statement be published in a newspaper of largest circulation in the area where the discharge(s) will be occurring. This publication must be in the newspaper for a minimum of one day and must include the following language: (your facility name, address, address of the location of the discharging facility, and the streams receiving the discharge(s)) "is submitting a Notice of Intent letter to notify the Indiana Department of Environmental Management of our intent to comply with the requirement under 327 IAC 15-7 to discharge wastewater associated with the mining of coal, coal processing and /or reclamation activities. Any person aggrieved by this action may appeal in writing to the Environmental Law Judge of the Office of Environmental Adjudication for an adjudicatory hearing on the question of whether this facility should operate under this NPDES general permit rule. An appeal must be postmarked no later than fifteen (15) days from the date of this public notice. Such a written request for an adjudicatory hearing must:

- (A) state the name and address of the person making the request;
- (B) identify the interest of the person making the request;
- (C) identify any persons represented by the person making the request;
- (D) state with particularity the reasons for the request;
- (E) state with particularity the issues proposed for consideration at the hearing; and
- (F) state with particularity the reasons why the NPDES general permit rule should not be available to the discharger identified in this notice.

Any such request shall be mailed or delivered to:

Office of Environmental Adjudication Indiana Government Center – North 100 North Senate Avenue, Room N501 Indianapolis, Indiana 46204"

Please note: The public notice for this area was published with the original notice of intent and subsequent renewals. The outfalls being modified in this NOI are in an area that has previously been public noticed.

X. POTENTIALLY AFFECTED PERSONS FORM

Pursuant to IC 4-21.5 it is required that a Potentially Affected Person form be completed and submitted with this application. The form and instructions are attached.

Please note: No additional persons are potentially affected by the modification(s) contained herein. The original permit application and subsequent renewal included all potentially affected persons within, and adjacent to the permit area.

XI. REQUIRED FEES:

A \$50 application fee is required to be submitted with applications for new permits, permit modifications, and permit renewals in accordance with IC 13-18-20-12. In addition the \$500 annual fee is required to be submitted for NEW APPLICATIONS at the time of submitting the application.

A check payable to IDEM in the amount of \$50.00 is attached to this application.

XII. NOTIFICATION OF INDIANA DEPARTMENT OF NATURAL RESOURCES

It is required in all circumstances that a copy of this application is sent to the Indiana Department of Natural Resources (IDNR) Division of Reclamation in Jasonville, Indiana.

A copy of this application will be provided to Mr. Clay Dayson, Indiana Department of Natural Resources, Division of Reclamation, 14619, W. State Road 48, Jasonville, IN 47438-9517.

XIII. CERTIFICATION STATEMENT

It is required by 327 IAC 15-4-3(g)(3) that the following statement shall be included in the application. The authorized signatory representative (as defined by 327 IAC 15-5-3(g)(2) and identified in item IIIa above) makes the following certification by signing and dating this section of the application below:

"I certify under penalty of law that this document and all its attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

| 47 |
|--------|
| ne No. |
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| |

Submit completed form and attachments to the following address:

Indiana Department of Environmental Management
Office of Water Quality – Mail Code 65-42
NPDES Permits Section
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

Attachment VI

| VI. | OUTFALL | INFORMATION: | Please | fill | out | the | following | information | FOR | ALL | OUTFALLS | |
|-----|---------|--------------|--------|------|-----|-----|-----------|-------------|-----|-----|----------|--|
|-----|---------|--------------|--------|------|-----|-----|-----------|-------------|-----|-----|----------|--|

| a. IDEM | b. DNR | C. | ATITI | TDE | d, | ìNGI | TUDE | e. DRY | f. MINE | g. Is this | h. Name of RECEIVING WATER OR if g is |
|----------------|---------------|-----|-------|-------|-----|------|------|----------------------|--------------------|-------------------------------------|---|
| OUTFALL NO. | BASIN NO | deg | min | sec. | deg | min | sec. | WEATHER BASE FLOW | DRAINAGE STATUS | discharge to a STORM SEWER | YES name of OPERATOR OF MUNICIPAL STORM SEWER, AND WATER IT DISCHARGES TO |
| 001 | 001 | 38 | 14 | 10.3 | 87 | 24 | 16.5 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 002 | 002 | 38 | 13 | 39.9 | 87 | 24 | 24.2 | 0 | Dropped | N | Big Creek |
| 004 | SP4 DC- P2 | 38 | 12 | 32.0 | 87 | 23 | 43.0 | 0 | Reclamation N | | Big Creek |
| 04A | 004 | 38 | 12 | 45 | 87 | 22 | 20 | 0 | Dropped | N | Big Creek |
| 07R | 007 | 38 | 13 | 33.6 | 87 | 24 | 23.9 | 0 | Dropped | N | Big Creek |
| 011 | 001 | 38 | 13 | 49.9 | 87 | 21 | 43.6 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 012 | 002 | 38 | 13 | 50,6 | 87 | 21 | 16,9 | 0 | Dropped | N N | Smith Fork of Pigeon Creek |
| 017 | 017 | 38 | 14 | 07.1 | 87 | 21 | 44.8 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 18N | 018N | 38 | 14 | 08.2 | 87 | 21 | 48.7 | 0 | Alkaline | N | Smith Fork of Pigeon Creek |
| 018 | 018 | 38 | 14 | 07.7 | 87 | 21 | 49.0 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 18\$ | 0188 | 38 | 14 | 07.1 | 87 | 21 | 48.6 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 019 | 019 | 38 | 14 | 09.4 | 87 | 20 | 40.6 | 0 | Dropped | N | Unnamed tributary to Smith Fork |
| 020 | 020 | 38 | 13 | 59.8 | 87 | 21 | 51.2 | 0 | Dropped | N | Unnamed tributary to Smith Fork |
| 20A | 020 | 38 | 13 | 58.3 | 87 | 22 | 03.4 | 0 | Reclamation | Ņ | Unnamed tributary to Smith Fork |
| 021 | 021 | 38 | 14 | 23.5 | 87 | 21 | 48.8 | 0 | Dropped | N | Unnamed tributary to Smith Fork |
| 022* | 022 | 38 | 14 | 40.3 | 87 | 21 | 38,9 | 0 | Alkaline | N | Unnamed tributary to Smith Fork |
| 023 | 023 | 38 | 14 | 52,5 | 87 | 21 | 26.1 | Ō | Dropped | N | Unnamed tributary to Smith Fork |
| 024 | 024 | 38 | 13 | 55 | 87 | 22 | 03 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 025 | 025 | 38 | 13 | 58 | 87 | 21 | 22.6 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 026 | 026 | 38 | 14 | 12 | 87 | 21 | 17 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 027 | 027 | 38 | 13 | 45.4 | 87 | 21 | 14.4 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 028 | 028 | 38 | 13 | 53.8 | 87 | 21 | 03.1 | . 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 29 N | 29N | 38 | 14 | 07.9 | 87 | 21 | 50.3 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 029 | 029 | 38 | 14 | .07.5 | 87 | 21 | 51 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 29S | 298 | 38 | 14 | 06.9 | 87 | 21 | 50.2 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 030 | 010 | 38 | 13 | 59.7 | 87 | 22 | 03.3 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 031 | 011 | 38 | 14 | 05.9 | 87 | 22 | 40.6 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 032 | 012 | 38 | 14 | 02.0 | 87 | 23 | 29.0 | 0 | Reclamation | N | Smith Fork of Pigeon Creek |
| 033 | 033 | 38 | 14 | 14.7 | 87 | 22 | 07 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 034 | 034 | 38 | 14 | 20.9 | 87 | 20 | 39.9 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 035 | 035 | 38 | 14 | 31.1 | 87 | 21 | 13.2 | 0 | Dropped | N | Smith Fork of Pigeon Creek |

VI. OUTFALL INFORMATION: Please fill out the following information FOR ALL OUTFALLS

| a. | b. | C. | | | d. | | | e. | f. | g. | h. |
|------------------------|--------------------|-----|------|----------|-----|--------------|--------------|-----------------------------|----------------------------|--|--|
| IDEM OUTFALL NO. | DNR BASIN NO | deg | ATIT | UDE sec. | deg | ONGI Imin | TUDE sec. | DRY WEATHER BASE FLOW | MINE DRAINAGE STATUS | Is this discharge to a STORM SEWER | Name of RECEIVING WATER <u>OR if g is</u> <u>YES</u> name of OPERATOR OF MUNICIPAL STORM SEWER, AND WATER IT DISCHARGES TO |
| 036 | 036 | 38 | 14 | 04 | 87 | 21 | 30 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 037 | 007 | 38 | 13 | 20 | 87 | 21 | 50 | 0 | Dropped | N | Big Creek |
| 038 | 038 | 38 | 14 | 13 | 87 | 20 | 51 | 0 | Dropped | N | Unnamed tributary to Smith Fork |
| 039 | 039 | 38 | 14 | 14 | 87 | 20 | 37 | 0 | Alkaline | N | Unnamed tributary to Smith Fork |
| 040 | 040 | 38 | 14 | 23 | 87 | 20 | 34 | 0 | Alkaline | Ν | Smith Fork of Pigeon Creek |
| 041 | 041 | 38 | 14 | 23 | 87 | 20 | 41 | 0 | Alkaline | N | Smith Fork of Pigeon Creek |
| 042 | 042 | 38 | 14 | 40 | 87 | 21 | 30 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 060 | 060 | 38 | 14 | 08 | 87 | 19 | 53 | 0 | Alkaline | N | Smith Fork of Pigeon Creek |
| 063 | 063 | 38 | 12 | 47 | 87 | 19 | 51 | 0 | .Alkaline | N | Unnamed tributary to Big Creek |
| 066* | 066 | 38 | 12 | 21 | 87 | 19 | 53 | 0 | Alkaline | N | Unnamed tributary to Big Creek |
| 068* | 068 | 38 | 13 | 48 | 87 | 20 | 31 | 0 | Alkaline | N | Unnamed tributary to Smith Fork |
| 070 | 070 | 38 | 14 | 15 | 87 | 20 | 16 | 0 | Alkaline | N | Smith Fork of Pigeon Creek |
| 073 | 073 | 38 | 14 | 00.6 | 87 | 20 | 43.7 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 074* | 074 | 38 | 13 | 10 | 87 | 20 | 23 | 0 | Alkaline | N | Unnamed tributary to Big Creek |
| 075* | 075 | 38 | 12 | 33 | 87 | 19 | 50 | 0 | Aikaline | N | Unnamed tributary to Big Creek |
| 130 | 010 | 38 | 13 | 59.7 | 87 | 22 | 3.3 | 0 | Dropped | N | Smith Fork of Pigeon Creek |
| 136* | 036 | 38 | 14 | 08.3 | 87 | 21 | 33.6 | 0 | Alkaline | N | Smith Fork of Pigeon Creek |

^{*} Unconstructed Outfall

| I. Identification of Potentially Affected Perso |
|---|
|---|

Please list here any and all persons who you have reason to believe have a substantial or proprietary interest in this matter, or could otherwise be considered to be potentially affected under the law. Failure to notify any person who is later determined to be potentially affected could result in voiding our decision on procedural grounds. To ensure conformance with AOPA and to avoid reversal of a decision, please list all such parties. The letter attached to this form will further explain the requirements under the AOPA. Attach additional names and addresses on a separate sheet of paper, as needed. Please indicate below the type of action you are requesting.

| Name: Street: City/State/Zip: |
|-------------------------------------|
| Name: Street: City/State/Zip: |
| |

II. Please complete this form by signing the following statement.

| I certify to the best of my knowledge I have listed all potentially affected parties, as defined by IC 4-21.5. | | | | | | | |
|--|--------------------------------|----------------|--|--|--|--|--|
| Signature: JL 1. J. J. | Printed Name: Jeffrey Olyphant | Date: 1/6/2017 | | | | | |
| Facility Name: Somerville South Mine | | | | | | | |
| Facility Address: Peabody Midwest Mining, LLC., 7100 Eagle Crest Blvd, Evansville, IN 47710 | | | | | | | |

III. Type of Action (check one)

| X | NPDES PERMIT – 327 IAC 5 |
|------|--------------------------------------|
| | PRETREATMENT PERMIT – 327 IAC 5 |
| | SEWER BAN WAIVER REOUEST - 327 IAC 4 |
| | CONSTRUCTION PERMIT 327 IAC 3 |
| | |

Return To:

Indiana Department of Environmental Management Office of Water Quality Permits Section 100 North Senate Avenue Indianapolis, IN 46204

COMPLIANCE INSPECTION REPORT

| Page | 3 | of | 3 |
|------|---|----|---|
|------|---|----|---|

Permittee: Peabody Midwest Mining LLC Mine: Somerville South (Enterprise) Signature of Company Representative:

Unit #: 312

Date of Inspection: November 10, 2016

Time:8:00 pm

COMMENTS:

8. Hydrologic Balance

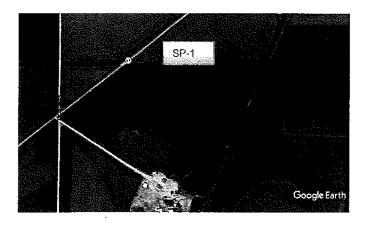
Sediment basin #SP-1 (outfall 001): Peabody has been monitoring the outfall for the past several years. The outfall was monitored monthly for years, then status was changed to quarterly couple of years back. Historically, the discharge has met the effluent limits as outlined in NPDES permit. The watershed for sediment basin has been reclaimed. A percentage of the watershed has already been released. The entire watershed is eligible for final release. The design plans have been approved.

The monitoring frequencies for permanent impoundments on interim and permanent program areas shall remain in effect until all of the following conditions are met:

#SP-1 has met these requirements.

- The entire watershed of the basin is stable and free of active erosion.
- Effluent limits have been met. b.
- No un-reclaimed affected area drainage or pit pumpage is directed through the basin. с.
- d. The post mine land use of permanent impoundment has been approved.
- The area has been re-vegetated consistent with the approved land use for at least two years.

Peabody will need to get approval from IDEM before the outfall can be terminated.



Signature: Clay Dayson

Date: November 14, 2016

State Form 4899

